

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

270

Date: 08.02.22	Job No.:	ADR Yes/No: N	ADR Date: N/A	ECN #: 1138P
Product No.: D119-756-041		Created By: <i>[Signature]</i>	Approved By: <i>[Signature]</i>	
Product Name: HELI-UTILITY-BASKET (A119)		Checked By: <i>[Signature]</i>	General Manager Approval:	

Distribution	Reqd	Resp	Received	Distribution	Reqd	Resp	Received
Production Manager	Y	LL	<i>11 08-02-25</i>	Customer Technical Support	N		
Production Engineering Coord	Y	EC/DD	<i>11 08/02/25</i>	Marketing	N		
Director Quality Assurance							
Customer Order Processing							

Reason for Change:

MODIFICATION TO D119-756-041 BASKET BASE ASSEMBLY (D3516-041) I.A.W. FAASA'S REQUIREMENTS.

Documents Affected:

RELEASE PRELIMINARY ISSUE OF D3516 REV. C

#	Engineering Actions	Reqd	Resp	Notes	Complete
1	Required Documents/Drawings Under Review	Y	MB		<i>08.02.20</i>
2	Update Blue/Pink/DSI Folder and Electronic Files	N			
3	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
4	Update Grey Project Binder	N			
5	Move Electronic Files	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Create/Update Change Record Form	<i>N</i>	<i>KJ</i>	D119-756-041 WILL GO UP TO CHG 002	
9	Create/Update PPP's	<i>N</i>	<i>KJ</i>	AS REQUIRED	
10	Update Controlled PDF Files	N			
11	Notify TC/FAA of Change	N			
12	Update QSI 021 and/or STC Approval List	N			
13	Update Product Development Summary	N			
14	Update Accpac Database	Y	KJ	AS REQUIRED	<i>08.02.25</i>
15	Update Access (ARC) Database	N			
16	Update/Verify ARC	N			
17	Update Paperwork Kits in Production	N		ALL IN PROD. PAPERWORK AT CHG 001 IS OK	<i>None in Prod</i>
18	Update Qpulse/Laminated Dwgs	N			
19	Update Product Compatability Matrix	N			
20	Create Eurocopter Form (FEE)	N			
21					

#	Production Actions	Reqd	Resp	Notes	Complete
22	Create/Update Coss IPP/BOM	Y	EC/DD	PER D3516 REV. C	<i>11 08/02/25</i>
23	Update FAI Sheets	N			
24	Create/Update CNC Programs	N			
25	Create/Update Tooling	N			
26	Red Tag Stock (Specify)	<i>Y</i>	<i>JM/ED</i>	<i>DO NOT SELL CHG 001 TO FAASA</i>	<i>11 080324</i>
27	Rework/Scrap Current Production and/or Stock	N		ALL CURRENT PROD/STOCK AT CHG 001 IS OK	
28	Update Paperwork Kits in Stock	N		ALL IN STOCK PAPERWORK AT CHG 001 IS OK	<i>1 in Stock</i>
29	Create/Update MPP	N			
30					

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
31	Notify Previous Customers	N			
32	Notify Eurocopter France	N			
33					

Description / Action:

AS PER ATTACHED E-MAILS.

STAMP W/Os WITH ENG. APPROVAL AND POSITIVE RECALL.

RELEASE OF W/Os BY ENG. WILL BY SIGNED BY LEANNE E. AS ACCEPTABLE DEVIATION.

Marc Bellavance

From: L Lacelle [llacelle@dartaero.com]
Sent: February 22, 2008 11:40 AM
To: Marc Bellavance (Marc Bellavance)
Subject: FW: PURCHASE ORDERS FOR AGUSTA A119 ACCESORIES
Importance: High

From: Peggy McDonald [mailto:peggy@darths.com]
Sent: February 20, 2008 2:21 PM
To: 'Bill Beckett'; 'L Lacelle'
Cc: mpetsche@dartaero.com; 'David Shepherd'
Subject: FW: PURCHASE ORDERS FOR AGUSTA A119 ACCESORIES
Importance: High

Fyi

From: Jorge García Saceda [mailto:jorge.mto@faasa.com]
Sent: February 20, 2008 2:10 PM
To: 'Peggy McDonald'
Cc: 'Oscar Martínez García - FAASA Aviación'
Subject: PURCHASE ORDERS FOR AGUSTA A119 ACCESORIES

Hello Peggy,

I have been talking to Oscar about the purchase orders, he got the approval for sending you the purchase order for Baskets today. For the mirrors the problem has been different, we are implementing a new software system and we have some problems, but he will send you the P.O. tomorrow.

Our priority is to get all the 412 baskets, then the koala baskets.

Regards,

Jorge García Saceda
Director de Aeronavegabilidad
Subdirección General de Proyectos
Grupo Faasa

Tlf: +34 957 710 460 ext. 222

Fax: +34 957 710 687

mailto: jorge.mto@faasa.com

web: www.faasa.org

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⚠ *Attention: Before printing this e-mail check if it is necessary. This way we are taking good care about the preservation of the Environment. Thank you*

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22/02/2008

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Marc Bellavance

From: L Lacelle [llacelle@dartaero.com]
Sent: February 22, 2008 11:41 AM
To: Marc Bellavance (Marc Bellavance)
Subject: FW: baskets for Faasa

-----Original Message-----

From: Bill Beckett [mailto:bbeckett@dartaero.com]
Sent: February 20, 2008 1:29 PM
To: Linda Lacelle
Subject: Re: baskets for Faasa

Pls give me a call on my cell re these baskets.
Thanks,
Bill
Sent from my BlackBerry device on the Rogers Wireless Network

-----Original Message-----

From: "L Lacelle" <llacelle@dartaero.com>

Date: Wed, 20 Feb 2008 12:33:26
To: "Peggy McDonald" <peggy@darths.com>
Cc: "Bill Beckett" (Bill Beckett) <billb@dartaero.com>, "Mike
Petsche" <mpetsche@dartaero.com>
Subject: RE: baskets for Faasa

Hellooooo.
Sorry I couldn't take your calls, meeting..
By Koala, you mean 119 modified correct? Are we going to have the step on
this one too?
Mike, how long would it take to get me good drwgs etc...to start these after
we receive a P.O? I cannot commit to 2/wk, If we do not get something
immediately after the receipt of P.O.
LL

From: Peggy McDonald [mailto:peggy@darths.com]
Sent: February 20, 2008 12:11 PM
To: 'L Lacelle'
Cc: 'Bill Beckett'; mpetsche@dartaero.com
Subject: baskets for Faasa

Hi Linda,

I told Jorge that DART could supply a minimum of 2 baskets a week, once we
receive the PO for the Koala baskets.
Jorge is to discuss the priorities with Operations and contact me via email.

We can expect to receive the PO for 7 Koala Baskets and 7 Koala Steps and
he 13 Koala mirror hopefully sometime today.

I have told him that we need the PO immediately to commit to having all
baskets/steps delivered no later then March 31.

I hope this helps.
I will let you know as soon as I have any new info.

peggy

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